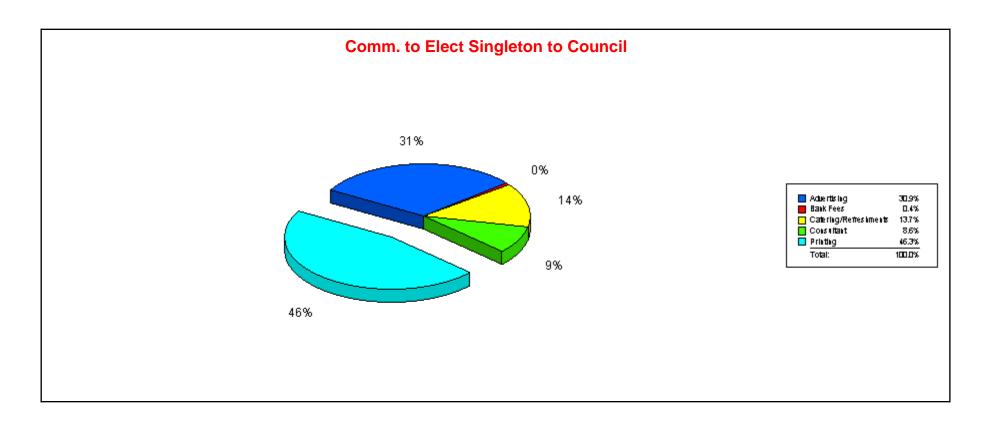
## DC OFFICE OF CAMPAIGN FINANCE

## Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Special Election Report, 2007 R/E Report

**Comm. to Elect Singleton to Council** 

		<b>Amount Spent</b>
Advertising		\$1,800.00
Bank Fees		\$25.00
Catering/Refreshments		\$800.26
Consultant		\$500.00
Printing		\$2,700.00
	Total	\$5,825.26



## Note: This graph is a detail of expenditures reported by Comm. to Elect Singleton to Council.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Comm. to Elect Singleton	n to Council		
Payee Name		Amount	Date of Expenditure
Advertising			
News Channel 8		\$1,000.00	03/30/2007
Washington Hall of Fame		\$500.00	04/06/2007
Eagle Newspaper		\$300.00	04/19/2007
	Subtotal	\$1,800.00	
	Percentage of Total Expenditure	30.90%	

Singleton to Council	Comm. to Elect
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Payee Name		Amount	Date of Expenditure
Bank Fees			
Industrial Bank of Washington		\$25.00	03/31/2007
	Subtotal	\$25.00	

Percentage of Total Expenditure 0.43%

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	O LICUI			COUNCIL

Payee Name		Amount	Date of Expenditure
Catering/Refreshments			
Catering/Nerresilineits			
Elegant Pantry		\$600.26	04/10/2007
Moore, Arie		\$100.00	04/10/2007
Moore, Arie		\$100.00	04/10/2007
	Subtotal	\$800.26	
	Percentage of Total Expenditure 13.	.74%	

Payee Name Amount Date of Expenditure

Consultant

Carter, Wayne \$500.00 04/10/2007

Subtotal \$500.00

Percentage of Total Expenditure 8.58%

Comm. to Elect Singleton to Council

Payee Name Amount Date of Expenditure

**Printing** 

 Quality Printers
 \$1,900.00
 03/26/2007

 Quality Printers
 \$800.00
 04/20/2007

**Subtotal** \$2,700.00

Percentage of Total Expenditure 46.35%

Total: \$5,825.26